

Los Rios Community College District

PURCHASE ORDER NO 0001123079

Purchasing: (916)568-3071
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000038174
BSN SPORTS LLC
2355 GOLD MEADOW WAY STE 260
GOLD RIVER CA 95670

Phone: (559) 706-9033
Fax: (916) 631-1905

email: blindgren@bsnsports.com

Date 08/24/2022	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1038391 HANRAHANM HANEYB	Location / Dept 04ADMN	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 REC-4357	WHITE-3PPK EVERY DAY PLUS CUSHION CREW SOCKS; ITEM# NKSX6888 MEDIUM	10.00 EA	11.75	117.50	09/24/2023
2- 1 REC-4357	WHITE-3PPK EVERY DAY PLUS CUSHION CREW SOCKS; ITEM# NKSX6888 LARGE	2.00 EA	11.75	23.50	09/24/2023
3- 1 REC-3576	BLACK-NIKE PERFORMANCE GAME SHORT; ITEM NK108720 XSM	4.00 EA	21.00	84.00	09/24/2023
4- 1 REC-3576	BLACK-NIKE PERFORMANCE GAME SHORT; ITEM NK108720 SML	10.00 EA	21.00	210.00	09/24/2023
5- 1 REC-4420	BLACK-NIKE PERFORMANCE GAME SHORT; ITEM NK108720 MEDIUM	16.00 EA	21.00	336.00	09/24/2023
6- 1 REC-3576	BLACK-NIKE PERFORMANCE GAME SHORT; ITEM NK108720 LARGE	12.00 EA	21.00	252.00	09/24/2023
7- 1 REC-3503	BLACK-NIKE ESSENTIALS VB KNEE PAD; ITEM# 1378124 M/L	32.00 EA	15.50	496.00	09/24/2023
8- 1	MOLTEN NCAA SUPER TOUCH VB; ITEM# 1273656	12.00 EA	64.00	768.00	09/24/2023
9- 1 FEE	FREIGHT	1.00 EA	123.50	123.50	09/24/2023

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature
AUTHORIZED SIGNATURE ON PO TOTAL PAGE

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Los Rios Community College District

PURCHASE ORDER NO 0001123079

Purchasing: (916)568-3071
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000038174
BSN SPORTS LLC
2355 GOLD MEADOW WAY STE 260
GOLD RIVER CA 95670

Phone: (559) 706-9033
Fax: (916) 631-1905

email: blindgren@bsnsports.com

Date 08/24/2022	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1038391 HANRAHANM HANEYB		Location / Dept 04ADMN

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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QUOTE/CART# 8268112 VALID TO 09-19-2022

VOLLEYBALLATTN: MOLLY HANRAHAN

Sub Total Amount	2,410.50
Sales Tax Amount	177.25
Total PO Amount	2,587.75

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	2,587.75	2023

0001038391MCKECHND22-AUG-2022

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Kim Carrillo

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of per arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/ or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

Requisition

Supplier: BSN SPORTS LLC 0000038174
2355 GOLD MEADOW WAY STE 260
GOLD RIVER CA 95670
United States

Phone: (559) 706-9033 **Fax:** (916) 631-1905
email: blindgren@bsnsports.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:	GENFD	OPEN
Req ID:	Date	Page
0001038391	08/19/2022	1
Requisition Name: BSN		
Requester Molly Hanrahan		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 19-AUG-2022		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WHITE-3PPK EVERY DAY PLUS CUSHION CREW SOCKS; ITEM# NKSX6888 MEDIUM	10	EA	11.75	117.50	
2-1	WHITE-3PPK EVERY DAY PLUS CUSHION CREW SOCKS; ITEM# NKSX6888 LARGE	2	EA	11.75	23.50	
3-1	BLACK-NIKE PERFORMANCE GAME SHORT; ITEM NK108720 XSM	4	EA	21.00	84.00	
4-1	BLACK-NIKE PERFORMANCE GAME SHORT; ITEM NK108720 SML	10	EA	21.00	210.00	
5-1	BLACK-NIKE PERFORMANCE GAME SHORT; ITEM NK108720 MEDIUM	16	EA	21.00	336.00	
6-1	BLACK-NIKE PERFORMANCE GAME SHORT; ITEM NK108720 LARGE	12	EA	21.00	252.00	
7-1	BLACK-NIKE ESSENTIALS VB KNEE PAD; ITEM# 1378124 M/L	32	EA	15.50	496.00	
8-1	MOLTEN NCAA SUPER TOUCH VB; ITEM# 1273656	12	EA	64.00	768.00	
9-1	FREIGHT	1	EA	123.50	123.50	

2,410.50 Sub-total
177.25 Est. tax

Total Requisition Amount: 2,587.75

CART# 8268112

VOLLEYBALL; ATTN: MOLLY HANRAHAN

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	2,410.50

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: BSN SPORTS LLC 0000038174
2355 GOLD MEADOW WAY STE 260
GOLD RIVER CA 95670
United States

Phone: (559) 706-9033 **Fax:** (916) 631-1905
email: blindgren@bsnsports.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN		
Req ID: 0001038391	Date 08/19/2022	Page 2
Requisition Name: BSN		
Requester Molly Hanrahan		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 19-AUG-2022		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: MATT WRIGHT
Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature	Approval Signature	Approval Signature
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PO Box 841393
 Dallas, TX 75284-1393
 Phone: 800-527-7510 Fax: 800-899-0149
 Visit us at www.bsnsports.com

Quote	
Cart #:	8268112
Purchase Order #:	VBall Order 22
Cart Name:	FLC VBall 22
Quote Date:	02/28/2022
Quote Valid-to:	09/19/2022
Payment Terms:	NT30
Ship Via:	
Ordered By:	Molly Hanrahan Volleyball

Contact Your Rep
Brett Lindgren Email: blindgren@bsnsports.com | Phone: 559-706-9033

Sold to
2864150
FOLSOM LAKE COLLEGE
 LOS RIOS COMMUNITY COLLEGE DIS
 10 COLLEGE PKWY
 FOLSOM CA 95630

Ship To
2864150
FOLSOM LAKE COLLEGE
 Molly Hanrahan Volleyball
 LOS RIOS COMMUNITY COLLEGE DIS
 10 COLLEGE PKWY
 FOLSOM CA 95630

Payer
2864150
FOLSOM LAKE COLLEGE
 LOS RIOS COMMUNITY COLLEGE DIS
 10 COLLEGE PKWY
 FOLSOM CA 95630

Item Description	Qty	Unit Price	Total
100 - WHITE-3PPK EVERY DAY PLUS CUSHION CREW SOCKS Item # - NKSX6888 MED LRG 10 2	12 EA	\$ 11.75	\$ 141.00
010 - BLACK-NIKE PERFORMANCE GAME SHORT Item # - NK108720 XSM SML MED LRG 4 10 16 12	42 EA	\$ 21.00	\$ 882.00
Black-Nike Essentials VB Knee Pad Item # - 1378124 M/L 32	32 PR	\$ 15.50	\$ 496.00
MOLTEN NCAA SUPER TOUCH VB Item # - 1273656	12 EA	\$ 64.00	\$ 768.00

Subtotal:	\$2,287.00
Other:	\$0.00
Freight:	\$123.50
Sales Tax:	\$177.25
Order Total:	\$2,587.75
Payment/Credit Applied:	\$0.00
Order Total:	\$2,587.75

Packing Slip

NTS

1140 BROADWAY STREET
DAYTON, TN 37321-1473
37321-1473

* BSN SPORTS

Date: 8/30/22 Time: 10:26:32

Page: 1



SP1450634

Sold To: NIKE USA, INC.
ACCOUNTS PAYABLE
PO BOX 4242
BEAVERTON
OR 97076

Ship To: FOLSOM LAKE COLLEGE
ATTN; MOLLY HANRAHAN VOLLEYBAL
10 COLLEGE PKWY
FOLSOM
CA 95630

Carrier		P.O.		Customer	Store #	Dept.	Pkt. Nbr.	
NRPS		7003286009		014900	000		1450634	
DC#	Order Date	Start Date	Cancel Date	Order #	Sfx#	# Of Ctns	Wave #	SWC #
	8/29/22	8/30/22	9/29/22	1450634	22	1	20220830087	

Style Summary Follows Ctn. Detail

Carton	SKU	Description	Units
00008831531794008470	108720-010S	NIKE PERFORMANCE GAME S	10 ✓
	Customer SKU:	00885259910832	
	Vendor SKU:	108720 010 SML	
	108720-010L	NIKE PERFORMANCE GAME S	12 ✓
	Customer SKU:	00885259910856	
	Vendor SKU:	108720 010 LGE	
	108720-010XS ✓	NIKE PERFORMANCE GAME S	4 ✓
	Customer SKU:	00886737089569	
	Vendor SKU:	108720 010 XSM	
Total Units :			26

Style Summary..
Customer Style

Style Description	Color Desc.	Size	Units
00885259910832	NIKE PERFORMANCE G	TMBK/TMWH SML	10
00885259910856	NIKE PERFORMANCE G	TMBK/TMWH LGE	12
00886737089569	NIKE PERFORMANCE G	TMBK/TMWH XSM	4
Total Units :			26

L#3,4,6 AS PER PS HAVE BEEN REC. 9/9/22mkn

PO# 000 1123 079

Rcvr # 000 110 3576

9/2/22

Baha

PACKING LIST

Sold-to PO#: 0001123079
 Customer no: 305812403
 Sales order: 305812403

Ship FOLSOM LAKE COLLEGE
 To: LOS RIOS COMMUNITY COLLEGE DIST.
 Attn: Molly Hanrahan Volleyball
 10 COLLEGE PKWY
 FOLSOM CA 95630

* BSN SPORTS

Ship BSN SPORTS
 From: 13700 Benchmark
 Farmers Branch TX 75234
 916-631-1904

Ship Via: FXG

Date: 08/29/2022 Time: 02:11:34

AS PER PS L#7 HAS BEEN REC. 10/27/22mkn

BOX	MATERIAL	DESCRIPTION	QTY
1 Ln#7	1378126 1378124	Essentials Knee Pad Black M/L	32 PR ✓

PO# 0001123079

RCVR# 0001103503

- BACKORDERED ITEMS FROM THIS PLANT:

1273656 MOLTEN NCAA SUPER TOUCH VB 12 EA

- OTHER ITEMS WILL BE SHIPPED FROM ANOTHER PLANT.

9/1/22
Prabe

Known as "Proposition 65", California's Safe Drinking Water and Toxic Enforcement Act of 1986, requires that warnings be provided if a product exposes California consumers to listed chemicals. At present, there are approximately 800 chemicals on the list. Proposition 65 does not restrict use or ban any product; it is a "right to know" statute requiring warnings. The law applies only in California, and covers all products distributed for use in the State. Federal law does not require this warning. **WARNING: These products contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.**

Page: 2 of 2

826312165
 Spool: 1654

Need to make a return? No Problem!
 We guarantee satisfaction with your purchase. If for any reason you would like to return your purchase, please call our Customer Care Team at 800-527-7510 for a return authorization number and return address. Returns must be completed within 30 days and all items must be in their original condition.

* BSN SPORTS

PO# 0001123079

RCVR# 0001104357

10/17/22
Pack

L#1-2 AS PER PS HAVE BEEN REC. 1/11/23mkn

PACKING LIST

Sold-to PO#: 0001123079
Customer no: 2864150
Sales order: 305812403

Ship FOLSOM LAKE COLLEGE
To: LOS RIOS COMMUNITY COLLEGE DIST.
Attn: Molly Hanrahan Volleyball
10 COLLEGE PKWY
FOLSOM CA 95630

Ship BSN SPORTS
From: 13700 Benchmark
Farmers Branch TX 75234
916-631-1904

Ship Via: FXG

Date: 10/12/2022 Time: 02:05:37

BOX	MATERIAL	DESCRIPTION	QTY
1	NKSX6888100MED NKSX6888	3PPK CREW SOCKS WHITE MED	10 EA ✓
	NKSX6888100LRG NKSX6888	3PPK CREW SOCKS WHITE LRG	2 EA ✓

- OTHER ITEMS WILL BE SHIPPED FROM ANOTHER PLANT.

Known as "Proposition 65", California's Safe Drinking Water and Toxic Enforcement Act of 1986, requires that warnings be provided if a product exposes California consumers to listed chemicals. At present, there are approximately 800 chemicals on the list. Proposition 65 does not restrict use or ban any product; it is a "right to know" statute requiring warnings. The law applies only in California, and covers all products distributed for use in the State. Federal law does not require this warning. **WARNING:** These products contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

* BSN SPORTS

PO# 0001123079

RCVR # 0001104420

L#5 AS PER PS HAS BEEN REC. 1/11/23mkn

Carton Contents

Box 1 of 1

826868044



826868044

2884150 FOLSOM LAKE COLLEGE
Sold-to PO#: 0001123078

Date: 10/11/2022 Time: 23:12:03

SO#: 305812403

FXG

Box 1 of 1 CTRL: 1

10/19/22
Baha

QTY	UOM	ITEM	LINE
16	EA	NK108720010MD NIKEPERFORMANCEGAMESHORT BLACK MEN MFG#: 108720010MED	180

L#5

SFA

Known as "Proposition 65", California's Safe Drinking Water and Enforcement Act of 1988, requires that warnings be provided if a product exposes California consumers to listed chemicals. At present, there are approximately 800 chemicals on the list. Proposition 65 does not apply to any product if it is a "right to know" statute requiring warning law applies only in California, and covers all products distributed in the State. Federal law does not require this warning.***WARNING*** products contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.